



TRAVEL



The FFIEC will be pleased to reimburse you for your travel expenses including the government rate for the cost of air, shuttle, train, or mileage for personal automobile. **These policies require that you make all travel arrangements through our contracted travel agent to be eligible for paid air or rail fare.**

Please contact our travel specialist George Yedgarloff of Van Slycke & Reeside, 1-800-321-7173, or (202) 362-3500, as soon as possible, for assistance in making your travel arrangements. If you make your reservations early, the lowest rate is likely to be available, and Mr. Yedgarloff will have sufficient time to mail your ticket to you, or to have a paid, round-trip ticket waiting for you at the airline check-in counter when you arrive at your airport.

The FFIEC will reimburse you for the round-trip shuttle fares to and from the airport serving your hometown, and to and from the program site. (The Council will pay for car rental only when it is shown to be a cost-saving substitute for taxis or airport limousines, or when it obviates the need for a hotel room.)

The current mileage reimbursement rate for use of personal automobile is 31 cents per mile.

- **NOTE:** *If Council travel is included as a leg of a longer trip, the maximum the Council will reimburse is the cost of the lowest available round trip, at a government rate, from the speaker's residence to the conference location.*

MISCELLANEOUS EXPENSES

The Council will reimburse you for the following itemized expenses:

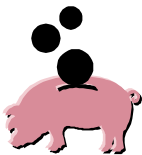
- Reasonable and actual cost of meals, excluding alcoholic beverages
- Overnight lodging at a facility arranged by the Council staff
- While on travel status on behalf of the Council, one brief call home and calls made to the Council offices



The Council will **NOT** reimburse you for the following expenses:

- General long-distance phone calls
- Costs in excess of \$100 for preparation of teaching materials unless approved in advance

REIMBURSEMENT



Upon completion of your travel, please provide us with an itemized list of daily expenses, including receipts for all items in excess of \$75.00. Please keep in mind that these expenses are paid from public funds and are highly visible. We are also required to provide all reimbursement payments via electronic fund transfer. Please return the enclosed "Instructor Electronic Reimbursement Form" with your itemized list of expenses to enable prompt payment.

QUESTIONS? Please call your Program Administrator or contact Karen Smith at kksmith@fdic.gov or 703-516-5588